

SOLICITATION, OFFER, AND AWARD				1. Market LSDBE Set-Aside		Page of Pages 1	
2. Contract Number		3. Solicitation Number PODS-2002-R-918-00		4. Type of Solicitation <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Sealed Proposal (RFP)		5. Date Issued Jul. 17, 2002	
6. Requisition/Purchase Number							
7. Issued By Office of Contracting and Procurement 441 4th Street, NW, Suite 800 South Washington, D. C. 20001				8. Address Offer To (If other than line 7)			
NOTE: In sealed bid solicitations "Offer" and Offeror" means "Bid" and "Bidder"							
SOLICITATION							
9. Sealed offers in original and <u>2</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in <u>Bid Room, 800 South</u> until <u>n/a</u> local time <u>n/a</u> (Hour) (Date)							
CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR Chapters 15 and 16 as applicable. All offers are subject to all terms and conditions contained in this solicitation.							
10. For Information Contact		A. Name Kathleen M. Lock		B. Telephone (No Collect Calls) (Area Code) (Number) (Ext) 202 724 4049		C. E-mail Address Kathleen.Lock@DC.gov	
11. Table of Contents							
(X)	Section	Description	Pages	(X)	Section	Description	Pages
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
N/A	A	Solicitation/Contract Form		N/A	I	Contract Clauses	
N/A	B	Supplies or Services and Price/Cost		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
N/A	C	Description/Specifications/Work Statement		N/A	J	List of Attachments	
N/A	D	Packaging and Marking		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
N/A	E	Inspection and Acceptance		N/A	K	Representations, Certifications and Other Statements of Offerors	
N/A	F	Deliveries or Performance		N/A	L	Instructions, Conditions & Notices to Offerors	
N/A	G	Contract Administration Data		N/A	M	Evaluation Factors for Award	
N/A	H	Special Contract Requirements					
OFFER							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>90</u> calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. Discount for Prompt Payment		10 Calendar days %		20 Calendar days %		30 Calendar days %	
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				Amendment Number		Date	
15A. Name and Address of Offeror		Code		Facility		16. Name and Title of Person Authorized to Sign Offer/Contract	
15B. Telephone		15 C. Check if remittance address is different from above - enter address in Schedule Section K.		17. Signature		18. Offer Date	
(Area Code)	(Number)	(Ext)					
AWARD (TO BE COMPLETED BY GOVERNMENT)							
19. Accepted as to Items Numbered			20. Amount		21. Accounting and Appropriation		
22	Award - DC OCP Form 201 not required				23. Submit Invoices to Address Shown In (copies unless otherwise specified)		
	Negotiated Agreement - DC OCP Form 201 must be executed						
24. Administered By (If other than Item 7)			Code		25. Reserved for future use		
26. Name of Contracting Officer (Type or Print)			27. Government of the District of Columbia			28. Award Date	
Jonathan R. Butler							
			(Signature of Contracting Officer)				
*** Government of the District of Columbia			OCP Office of Contracting & Procurement			DC OCP 200 (7-99)	